Retention and Classification Report

Agency: North Davis Fire District (Utah) (3261)

,

Records Officer Michelle Marsh

23758	Ambulance billing reports
23755	Annual reports
23748	Budget background records
23109	Business inspection records
24259	Daily defibrillator check list
24044	Defibrillator tape recordings
24263	Dispatch log
24043	Dispatch logs
23077	Emergency medical equipment maintenance records
24264	Emergency medical team ride along liability release
23144	Employee training records
23079	Exposure reports
23080	Fatal fire investigation case files
23145	Fire technical files
23156	Government Records Access and Management Act (GRAMA
24077	Home day care inspection reports
23097	Hose test reports
24260	Hydrant maintenance reports
23081	Investigation case files
24255	Medical supplies stock inventory lists
23179	Meeting minutes
23169	Photographic documentation and newspaper clippings
23751	Policies and procedures manuals
23146	Pump tests/aerial tests records
23110	Tank applications and permit records
23768	Telephone message registers
23078	Utah Emergency Medical Services incident report
23082	Utah Fire Incident Report System forms
23767	Working papers

Page: 1

3

AGENCY: North Davis Fire District (Utah)

SERIES: 23758

TITLE: Ambulance billing reports

DATES: 2000-

ARRANGEMENT: Chronological

ANNUAL ACCUMULATION: 1.00 cubic foot.

DESCRIPTION:

These are reports that are generated in office to compile and monitor monies due to the Clearfield Ambulance for services performed. IRIS Medical Billing actually does all of the billing for ambulance service, however the Fire Department monitors the billing and maintains these accounts receivable reports.

RETENTION:

Retain in office 4 years.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 26, Item 7.

AUTHORIZED: 06/01/2001

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 4 years and then destroy.

Computer data files: Retain in Office for 4 years and then delete.

APPRAISAL:

Administrative Fiscal

Page: 2

AGENCY: North Davis Fire District (Utah)

SERIES: 23758 TITLE: Ambulance billing reports

(continued)

PRIMARY CLASSIFICATION:

UCA 63G-2-302(1) Private

Page: 3

3

AGENCY: North Davis Fire District (Utah)

SERIES: 23755

TITLE: Annual reports

DATES: 1990-

ARRANGEMENT: Chronological

ANNUAL ACCUMULATION: 0.50 cubic feet.

DESCRIPTION:

These are summary reports by year that total number of all calls based on type and district of call. They also included dollar loss and civilian or fire service casualties by number only.

RETENTION:

Retain in office permanently.

DISPOSITION:

Retain in agency custody.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule SG 1, Item 25.

AUTHORIZED: 03/09/2015

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office permanently.

APPRAISAL:

Administrative Historical

Page: 4

AGENCY: North Davis Fire District (Utah)

SERIES: 23755 TITLE: Annual reports

(continued)

PRIMARY CLASSIFICATION:

Page: 5

3

AGENCY: North Davis Fire District (Utah)

SERIES: 23748

TITLE: Budget background records

DATES: 1996-

ARRANGEMENT: Chronological

ANNUAL ACCUMULATION: 0.30 cubic feet.

DESCRIPTION:

These records are used to assist in the preparation of department

budget requests presented to the city council.

RETENTION:

Retain in office two years.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 3, Item 3.

AUTHORIZED: 06/01/2001

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 2 years and then destroy.

Computer data files: Retain in Office for 2 years and then delete.

APPRAISAL:

Administrative Fiscal

Page: 6

AGENCY: North Davis Fire District (Utah)

SERIES: 23748 TITLE: Budget background records

(continued)

PRIMARY CLASSIFICATION:

Page: 7

3

AGENCY: North Davis Fire District (Utah)

SERIES: 23109

TITLE: Business inspection records

DATES: 1984-

ARRANGEMENT: Alphabetical by business name **ANNUAL ACCUMULATION:** 3.00 cubic feet.

DESCRIPTION:

These files document fire inspections of all businesses and apartment buildings. They are used to determine compliance to fire codes for fire prevention purposes. They include correspondence, copy of business license, brief history of building, notices of violations, citations, inspection of reports, and various inspection forms.

RETENTION:

Retain in office until building no longer exists.

DISPOSITION:

Transfer to the State Archives with authority to weed.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series were specifically approved by the State Records Committee.

APPROVED: 11/2000

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office until building no longer exists and then transfer to State Archives with authority to weed.

APPRAISAL:

Administrative Legal

Page: 8

AGENCY: North Davis Fire District (Utah)

SERIES: 23109 TITLE: Business inspection records

(continued)

PRIMARY CLASSIFICATION:

Page: 9

3

AGENCY: North Davis Fire District (Utah)

SERIES: 24259

TITLE: Daily defibrillator check list

DATES: 1981-

ARRANGEMENT: Chronological

ANNUAL ACCUMULATION: 0.50 cubic feet.

DESCRIPTION:

This check list is completed by the fire fighter Emergence Medical Service unit each day for each defibrillator to assure

proper operation.

RETENTION:

Retain 1 year

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 26, Item 6.

AUTHORIZED: 06/24/2002

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 1 year after equipment is replaced and then destroy.

APPRAISAL:

Page: 10

AGENCY: North Davis Fire District (Utah)

SERIES: 24259 TITLE: Daily defibrillator check list

(continued)

PRIMARY CLASSIFICATION:

Page: 11

3

AGENCY: North Davis Fire District (Utah)

SERIES: 24044

TITLE: Defibrillator tape recordings

DATES: 2000-

ARRANGEMENT: Chronological

ANNUAL ACCUMULATION: 1.00 cubic foot.

DESCRIPTION:

These are taped recordings of use of a defibrillator during cardiac arrest on a patient. It records the machine usage, background voices and patient's heart activity. Also included is a paper tape with the patient's defibrillation information recorded on it. These recordings are reviewed by the medical control physician working in conjunction with the fire department.

RETENTION:

Retain in office 4 years.

DISPOSITION:

Destroy provided all pending litigation is completed.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series were specifically approved by the State Records Committee.

APPROVED: 04/2002

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 4 years and then destroy provided all pending litigation is completed.

Audio cassettes: Retain in Office for 4 years and then destroy provided all pending litigation is completed.

Page: 12

AGENCY: North Davis Fire District (Utah)

SERIES: 24044

TITLE: Defibrillator tape recordings

(continued)

APPRAISAL:

Administrative Legal

PRIMARY CLASSIFICATION:

Private

Page: 13

AGENCY: North Davis Fire District (Utah)

SERIES: 24263

TITLE: Dispatch log DATES: 1998-

ARRANGEMENT: Chronological ANNUAL ACCUMULATION:

DESCRIPTION:

This is a daily log maintained on all dispatch activity. These logs are kept as a record of all incidents that the fire department is paged for and responds to. It includes incident number, date, page time, type, address, and initials of responding persons.

RETENTION:

Retain 2 years

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 26, Item 4.

AUTHORIZED: 06/26/2002

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 2 years and then destroy.

APPRAISAL:

Administrative

Page: 14

AGENCY: North Davis Fire District (Utah)

SERIES: 24263 TITLE: Dispatch log

(continued)

PRIMARY CLASSIFICATION:

Page: 15

3

AGENCY: North Davis Fire District (Utah)

SERIES: 24043

Dispatch logs TITLE:

DATES: 1996-

ARRANGEMENT: Chronological

ANNUAL ACCUMULATION: 1.00 cubic foot.

DESCRIPTION:

This is a daily log maintained on all dispatch activity. It is used for budget and planning purposes and to document activities of the dispatch office. It includes names of personnel working,

time, shift, and a summary of daily events.

RETENTION:

Retain in office 2 years.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 26, Item 4.

AUTHORIZED: 12/12/2001

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 2 years and then destroy.

APPRAISAL:

Administrative Legal

The agency has determined that they will maintain these records permanently in office.

Page: 16

AGENCY: North Davis Fire District (Utah)

SERIES: 24043 TITLE: Dispatch logs

(continued)

PRIMARY CLASSIFICATION:

Page: 17

AGENCY: North Davis Fire District (Utah)

SERIES: 23077 3

TITLE: Emergency medical equipment maintenance records

DATES: 1981-

ARRANGEMENT: Chronological

ANNUAL ACCUMULATION: 0.50 cubic feet.

DESCRIPTION:

These are maintenance records for all fire department emergency medical equipment. They are used to verify that fire equipment has had regular maintenance. They include copies of contracts, maintenance schedules, test protocols, equipment inventory, performance test records, repair records, parts used, and service reports.

RETENTION:

Retain 1 year after equipment is replaced.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 26, Item 6.

AUTHORIZED: 08/21/2000

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 1 year after after equipment is replaced and then destroy.

APPRAISAL:

Administrative

Page: 18

AGENCY: North Davis Fire District (Utah)

SERIES: 23077 TITLE: Emergency medical equipment maintenance records

(continued)

PRIMARY CLASSIFICATION:

Page: 19

AGENCY: North Davis Fire District (Utah)

SERIES: 24264 3

TITLE: Emergency medical team ride along liability release

DATES: 1998-

ARRANGEMENT: Chronological

ANNUAL ACCUMULATION: 0.30 cubic feet.

DESCRIPTION:

This document is a release of liability form that all emergency medical team students sign when they participate in ride-alongs with the fire fighters on medical calls.

RETENTION:

Retain 2 years.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 26, Item 4.

AUTHORIZED: 06/25/2002

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 2 years and then destroy.

APPRAISAL:

Administrative Legal

Citation: Title 63 Chapter 30

Page: 20

AGENCY: North Davis Fire District (Utah)

SERIES: 24264

TITLE: Emergency medical team ride along liability release

(continued)

PRIMARY CLASSIFICATION:

Page: 21

3

AGENCY: North Davis Fire District (Utah)

SERIES: 23144

TITLE: Employee training records

DATES: 1995-

ARRANGEMENT: Alphabetical by last name of employee

ANNUAL ACCUMULATION: 2.00 cubic feet.

DESCRIPTION:

These files document course availability and municipal employee participation in training programs sponsored by the municipality, other government agencies, and non-governmental institutions. They include correspondence, reports, participant lists, and other items. The actual training certificates and transcripts are filed in individual personnel files.

RETENTION:

Retain 6 years.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 9, Item 18.

AUTHORIZED: 08/25/2000

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 6 years and then destroy.

Computer data files: Retain in Office for 6 years and then delete.

Page: 22

AGENCY: North Davis Fire District (Utah)

SERIES: 23144

TITLE: Employee training records

(continued)

APPRAISAL:

Administrative

PRIMARY CLASSIFICATION:

Private 63G-2-302 (1)(f)(2008)

Page: 23

3

AGENCY: North Davis Fire District (Utah)

SERIES: 23079

TITLE: Exposure reports

DATES: 1981-

ARRANGEMENT: Chronological

ANNUAL ACCUMULATION: 0.10 cubic feet.

DESCRIPTION:

This report is completed when a fire fighter is exposed to toxic fumes, smoke, or chemicals during the course of fire fighting. It is used to verify exposure in case of illness. It includes employee's name, position, station, address where injury occurred, occupancy type, date and time of exposure, incident number, description of exposure, duration of exposure, symptoms present, date and signature of employee, and date and signature of supervisor.

RETENTION:

Retain 30 years after termination of employment.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 26, Item 10.

AUTHORIZED: 08/21/2000

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 30 years after termination of employment and then destroy.

Page: 24

AGENCY: North Davis Fire District (Utah)

SERIES: 23079

TITLE: Exposure reports

(continued)

APPRAISAL:

Administrative Legal

This disposition is based on 29 CFR 1910.1020 (d)(i)(2000).

PRIMARY CLASSIFICATION:

Private UCA 63G-2-302 (1)(b)(2008)

Page: 25

3

AGENCY: North Davis Fire District (Utah)

SERIES: 23080

TITLE: Fatal fire investigation case files

DATES: 1981-

ARRANGEMENT: Chronological

ANNUAL ACCUMULATION: 0.10 cubic feet.

DESCRIPTION:

These case files document all investigations into fires causing fatalities. They may include various report forms, interviews, photographs, newspaper clippings, and other information as necessary to undertake a complete investigation. See also Investigation case files.

RETENTION:

Retain permanently in office.

DISPOSITION:

Retain in agency custody.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 26, Item 11.

AUTHORIZED: 08/21/2000

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office permanently.

APPRAISAL:

Administrative

Page: 26

AGENCY: North Davis Fire District (Utah)

SERIES: 23080 TITLE: Fatal fire investigation case files

(continued)

PRIMARY CLASSIFICATION:

UCA 63G-2-305 (9)(a)(2008) Protected

Page: 27

3

AGENCY: North Davis Fire District (Utah)

SERIES: 23145

TITLE: Fire technical files

DATES: 1970-

ARRANGEMENT: Chronological by date ANNUAL ACCUMULATION: 1.00 cubic foot.

DESCRIPTION:

These files contain copies of documents retained strictly for reference and informational purposes which are not part of the official files. Includes copies of reports, studies, special compilations of data, drawings, periodicals, books, clippings, brochures, catalogs, and vendor price lists.

RETENTION:

Retain until no longer needed for administrative purposes.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 1, Item 26.

AUTHORIZED: 11/11/2003

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office until no longer needed and then destroy.

Computer data files: Retain in Office until no longer needed and then delete.

Video recordings master: Retain in Office until no longer needed and then destroy.

Page: 28

AGENCY: North Davis Fire District (Utah)

SERIES: 23145 TITLE: Fire technical files

(continued)

APPRAISAL:

Administrative

PRIMARY CLASSIFICATION:

Page: 29

AGENCY: North Davis Fire District (Utah)

SERIES: 23156

TITLE: Government Records Access and Management Act (GRAMA) records

requests

DATES: 2000-

ARRANGEMENT: Chronological by date ANNUAL ACCUMULATION: 0.10 cubic feet.

DESCRIPTION:

These request forms document individuals seeking access to municipal records as provided under UCA 63-2-204 (1997). They include requester's name, address, telephone number; date; record requested; date request received; whether access provided or denied; and date responded.

RETENTION:

Retain 1 year.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 1, Item 29.

AUTHORIZED: 08/31/2000

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 1 year and then destroy.

APPRAISAL:

Administrative Legal

Page: 30

AGENCY: North Davis Fire District (Utah)

SERIES: 23156

TITLE: Government Records Access and Management Act (GRAMA) records

requests

(continued)

PRIMARY CLASSIFICATION:

Private UCA 63G-2-305(1)(f)(2008).

Page: 31

AGENCY: North Davis Fire District (Utah)

SERIES: 24077

TITLE: Home day care inspection reports

DATES: 1994-

ARRANGEMENT: Chronological

ANNUAL ACCUMULATION: 0.50 cubic feet.

DESCRIPTION:

These files document the fire inspection of home day care businesses and apartment buildings. They are used to determine compliance to fire codes for fire prevention purposes. They include inspection reports, various inspection forms, notices of violations and citations.

RETENTION:

Retain in office 4 years after subsequent report.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 26, Item 3.

AUTHORIZED: 01/17/2002

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 4 years after subsequent report and then destroy.

APPRAISAL:

Administrative Legal

Page: 32

AGENCY: North Davis Fire District (Utah)

SERIES: 24077

TITLE: Home day care inspection reports

(continued)

PRIMARY CLASSIFICATION:

Page: 33

3

AGENCY: North Davis Fire District (Utah)

SERIES: 23097

TITLE: Hose test reports

DATES: 1970-

ARRANGEMENT: Numerical

ANNUAL ACCUMULATION: 0.50 cubic feet.

DESCRIPTION:

These reports record tests required annually by fire departments of all fire hoses. They are used to determine whether hoses are in good working condition. They include test date, date previously tested, apparatus number, hose diameter, conditions found, service date, defects corrected, and officer's signature in charge of test.

RETENTION:

Retain 2 years.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 26, Item 13.

AUTHORIZED: 08/21/2000

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 2 years and then destroy.

APPRAISAL:

Administrative

Page: 34

AGENCY: North Davis Fire District (Utah)

SERIES: 23097 TITLE: Hose test reports

(continued)

PRIMARY CLASSIFICATION:

Page: 35

AGENCY: North Davis Fire District (Utah)

SERIES: 24260 3

TITLE: Hydrant maintenance reports

DATES: 1960-

ARRANGEMENT: Chronological

ANNUAL ACCUMULATION: 0.50 cubic feet.

DESCRIPTION:

These reports contain all maintenance and repairs performed on each hydrant with the date and type of work performed. They include location, notations and dates of annual inspections indicating physical characteristics, operations, flow check, pressure and leakage.

RETENTION:

Retain 1 year after hydrant removed

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 26, Item 14.

AUTHORIZED: 06/24/2002

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 1 year after hydrant removed and then destroy.

APPRAISAL:

Administrative

Page: 36

AGENCY: North Davis Fire District (Utah)

SERIES: 24260 TITLE: Hydrant maintenance reports

(continued)

PRIMARY CLASSIFICATION:

Page: 37

3

AGENCY: North Davis Fire District (Utah)

SERIES: 23081

TITLE: Investigation case files

DATES: 1981-

ARRANGEMENT: Chronological

ANNUAL ACCUMULATION: 0.20 cubic feet.

DESCRIPTION:

These case files document nonfatal fire investigations. They may include various report forms, interviews, photographs, newspaper clippings, and other information as necessary to undertake investigation. See also Schedule 27, Item 11 "Fatal Fire Investigation Case Files."

RETENTION:

Retain 10 years.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 26, Item 16.

AUTHORIZED: 08/21/2000

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 10 years and then destroy.

APPRAISAL:

Administrative Legal

Page: 38

AGENCY: North Davis Fire District (Utah)

SERIES: 23081 TITLE: Investigation case files

(continued)

PRIMARY CLASSIFICATION:

Protected UCA 63G-2-305 (9)(a)(2008)

Page: 39

3

AGENCY: North Davis Fire District (Utah)

SERIES: 24255

TITLE: Medical supplies stock inventory lists

DATES: 2000-

ARRANGEMENT: chronological

ANNUAL ACCUMULATION: 0.40 cubic feet.

DESCRIPTION:

These records document medical supplies maintained and used for ambulance services. There are also records that document supplies

ordered and received.

RETENTION:

Retain 1 year.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 4, Item 3.

AUTHORIZED: 06/24/2002

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 1 year after reconciled with subsequent inventory and then destroy.

APPRAISAL:

Page: 40

AGENCY: North Davis Fire District (Utah)

SERIES: 24255
TITLE: Medical supplies stock inventory lists

(continued)

PRIMARY CLASSIFICATION:

Page: 41

3

AGENCY: North Davis Fire District (Utah)

SERIES: 23179

TITLE: Meeting minutes

DATES: 1997-

ARRANGEMENT: Chronological

ANNUAL ACCUMULATION: 0.50 cubic feet.

DESCRIPTION:

These records document actions of an internal staff committee handling problems within a municipal agency. These committees do not make citywide policy. The records usually include agenda, internal memoranda, notes, and informal minutes.

RETENTION:

Retain 2 years.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 1, Item 33.

AUTHORIZED: 09/11/2000

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 2 years and then destroy.

Computer data files: Retain in Office for 2 years and then delete.

APPRAISAL:

Page: 42

AGENCY: North Davis Fire District (Utah)

SERIES: 23179 TITLE: Meeting minutes

(continued)

PRIMARY CLASSIFICATION:

Page: 43

AGENCY: North Davis Fire District (Utah)

SERIES: 23169

TITLE: Photographic documentation and newspaper clippings

DATES: 1980-

ARRANGEMENT: Chronological

ANNUAL ACCUMULATION: 0.90 cubic feet.

DESCRIPTION:

This records series consists of newspaper clippings, photographs and photograph negatives which document the activities of the Fire Department. The photographs are primarily of fire and accident scenes, and are used for informational and educational purposes, as well as for historical documentation. Some of the photographs were used originally for investigation purposes. The newspaper clippings and photographs are maintained together in a binder and in card file boxes.

RETENTION:

Retain permanently.

DISPOSITION:

Retain in agency custody.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 1, Item 4.

AUTHORIZED: 09/07/2000

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office permanently.

Photographs: Retain in Office permanently.

Photo negatives: Retain in Office permanently.

Page: 44

AGENCY: North Davis Fire District (Utah)

SERIES: 23169
TITLE: Photographic documentation and newspaper clippings

(continued)

APPRAISAL:

Administrative Historical

PRIMARY CLASSIFICATION:

Page: 45

AGENCY: North Davis Fire District (Utah)

SERIES: 23751

TITLE: Policies and procedures manuals

DATES: 1980-

ARRANGEMENT: Chronological by date, thereunder numerical by policy number

ANNUAL ACCUMULATION: 0.50 cubic feet.

DESCRIPTION:

These are records documenting the formulation and adoption of policies and procedures for the function of the Fire Department. Includes narrative or statistical reports and related

correspondence on program activities, mission statement, studies regarding department or office operations, circular letters or directives, and records related to significant events in which

the Department participated.

RETENTION:

Retain in office permanently.

DISPOSITION:

Retain in agency custody.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule SG 1, Item 70.

AUTHORIZED: 03/11/2015

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office permanently.

APPRAISAL:

Administrative Historical Legal

Page: 46

AGENCY: North Davis Fire District (Utah)

SERIES: 23751 TITLE: Policies and procedures manuals

(continued)

PRIMARY CLASSIFICATION:

Public

SECONDARY CLASSIFICATION(S):
Protected. UCA 63G-2-305 (11)&(12)(2008).

Page: 47

AGENCY: North Davis Fire District (Utah)

SERIES: 23146

TITLE: Pump tests/aerial tests records

DATES: 1981-

ARRANGEMENT: Chronological by date **ANNUAL ACCUMULATION:** 0.20 cubic feet.

DESCRIPTION:

These files contain the results of tests conducted on pumping equipment. These annual tests are used to certify pumping capabilities and to check equipment for stability and endurance. They include apparatus number, date tested, station number, where tested, manufacturer's name and number, test results, time taken, and remarks.

RETENTION:

Retain 2 years after equipment is replaced.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 26, Item 18.

AUTHORIZED: 08/25/2000

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 2 years after equipment is replaced and then destroy.

APPRAISAL:

Page: 48

AGENCY: North Davis Fire District (Utah)

SERIES: 23146 TITLE: 23146 Pump tests/aerial tests records

(continued)

PRIMARY CLASSIFICATION:

Page: 49

3

AGENCY: North Davis Fire District (Utah)

SERIES: 23110

TITLE: Tank applications and permit records

DATES: 1984-

ARRANGEMENT: Alphabetical by name of applicant

ANNUAL ACCUMULATION: 0.50 cubic feet.

DESCRIPTION:

These files contain applications received by the fire department and permits issued to individuals desiring to store flammable liquid or liquid petroleum. Permits are only issued after inspection and approval of tanks. They include an application form, permit, a sketch or diagram of location along with tank dimensions, and an inspection report.

RETENTION:

Retain in office 6 years after removal of tank. Please see appraisal notes.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 26, Item 21.

AUTHORIZED: 09/21/2001

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 6 years after removal of tank and then destroy.

APPRAISAL:

Administrative Legal

This records series matches with Municipal General Retention Schedule item 26-21, however the agency has determined that they will retain these records permanently in office.

Page: 50

AGENCY: North Davis Fire District (Utah)

SERIES: 23110 TITLE: Tank applications and permit records

(continued)

PRIMARY CLASSIFICATION:

Page: 51

3

AGENCY: North Davis Fire District (Utah)

SERIES: 23768

TITLE: Telephone message registers

DATES: 1996-

ARRANGEMENT: Chronological

ANNUAL ACCUMULATION: 0.20 cubic feet.

DESCRIPTION:

These registers compile all of the daily telephone messages taken

by a municipal office. They also include logs and similar

records.

RETENTION:

Retain 6 months.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule SG 1, Item 73.

AUTHORIZED: 09/11/2015

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 6 months and then destroy.

APPRAISAL:

Page: 52

AGENCY: North Davis Fire District (Utah)

SERIES: 23768 TITLE: Telephone message registers

(continued)

PRIMARY CLASSIFICATION:

Page: 53

3

AGENCY: North Davis Fire District (Utah)

SERIES: 23078

TITLE: Utah Emergency Medical Services incident report

DATES: 1982-

ARRANGEMENT: Chronological

ANNUAL ACCUMULATION: 1.00 cubic foot.

DESCRIPTION:

These report forms (including the activity report or sign-in sheets, formally series 23100 as of June 2002) record both statistical and patient information on all Emergency Medical Services (EMS) calls received by the fire department. They serve as the medical chart for all persons treated by the department's paramedics. This report is required by law (UCA 26-8-5(5) (1997)) and a copy is submitted to the State Office of Emergency Medical Services for a compliance audit and is retained for 25 years.

RETENTION:

Retain 10 years.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 26, Item 23.

AUTHORIZED: 08/21/2000

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 10 years and then destroy.

APPRAISAL:

Administrative Legal

This disposition is based on the legal requirement by the agency to produce this report per UCA 26-8-5.5 (2000).

Page: 54

AGENCY: North Davis Fire District (Utah)

SERIES: 23078 TITLE: Utah Emergency Medical Services incident report

(continued)

PRIMARY CLASSIFICATION:

UCA 63G-2-302(1) Private

Page: 55

3

AGENCY: North Davis Fire District (Utah)

SERIES: 23082

TITLE: Utah Fire Incident Report System forms

DATES: 1981-

ARRANGEMENT: Chronological

ANNUAL ACCUMULATION: 2.00 cubic feet.

DESCRIPTION:

These report forms are completed for each fire and are submitted to the State Fire Marshall. The information is then submitted by the State Fire Marshal on computer tape to the Federal Emergency Management Agency (FEMA). The information is maintained

permanently by FEMA.

RETENTION:

Retain 6 years.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 26, Item 24.

AUTHORIZED: 08/21/2000

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 6 years and then destroy.

APPRAISAL:

Page: 56

AGENCY: North Davis Fire District (Utah)

SERIES: 23082 TITLE: Utah Fire Incident Report System forms

(continued)

PRIMARY CLASSIFICATION:

Page: 57

3

AGENCY: North Davis Fire District (Utah)

SERIES: 23767

TITLE: Working papers

DATES: 1980-

ARRANGEMENT: Alphabetical by project type **ANNUAL ACCUMULATION:** 1.00 cubic foot.

DESCRIPTION:

These are project background records, such as studies, analyses,

notes, drafts, and interim reports.

RETENTION:

Retain in office 5 years after project completion.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule MUN 1, Item 44.

AUTHORIZED: 06/01/2001

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 5 years after completion of project and then destroy.

Computer data files: Retain in Office for 5 years after completion of project and then delete.

APPRAISAL:

Page: 58

AGENCY: North Davis Fire District (Utah)

SERIES: 23767 TITLE: Working papers

(continued)

PRIMARY CLASSIFICATION: